



SAFARI GUESTS:	Date of Issue	Deposit Due Date	Balance Due Date	Invoice Number	Amount due in USD
WTA / 4 pax	6-Sep-25	20-Sep-25	3-Mar-26	APS 090525	<b>\$29,008</b>

SAFARI COST	PAX	RATE	LINE TOTAL
WTA / 4 pax sharing	4	\$ 7,252	<b>\$29,008</b>

**Extras added after initial booking**

<b>TOTAL</b>	<b>\$ 29,008</b>
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PAYMENTS DUE	Amount Due	Amount Received	Details	Date Received	LINE TOTAL
Sub Total					\$ 29,008
Deposit @ 25 %	\$ 7,252				\$ 29,008
Balance @ 75%	\$ 21,756				
<b>Amount Due (USD)</b>					<b>\$ 29,008</b>

**PAYMENT OPTIONS**

**Option 1:** Easiest: Write a check for the deposit amount – please make check out to CAPE TO CAIRO LLC. Take a clear picture of the front and back of the check with your phone camera and email the images to Africa Photo Safaris. Please make sure to include all 4 corners of the check, front and back

**Option 2:** Make the deposit directly at Bank of America branch. Be sure to use CAPE TO CAIRO LLC as the beneficiary and email me a copy of the deposit receipt

**Option 3:** Send a domestic wire from your bank to our Bank of America account -please notify me so I can check and confirm receipt of the deposit

**Option 4:** Send a ZELLE to our Bank of America account using the following email address: info@africaphotosafaris.net

**BANK DETAILS FOR WIRE TRANSFERS**

**Banking details for wire transfers:**

Bank of America: Beneficiary: **Cape to Cairo, LLC**  
 Bank of America Branch: **3182 Johnson Ferry Rd., Marietta GA 30062, USA**  
 Domestic Routing #: **061000052**  
 Domestic Wire Transfer #: **026009593**  
 International Routing #: **BOFAUS3N**  
 Checking Account number: **3340 1057 8037**  
 Bank account linked to physical address: **120 Poplar trail, Dawsonville, GEORGIA 30534**

**TERMS**

A 25% Deposit is required to secure your safari dates & details  
 Bank charges are correspondent of sender.  
 Balance is due 90 days prior to the start of your safari

***They say that all bugs in Africa bite...but the Safari Bug is the worst of them all!***